

AN ORDINANCE 2006-06-29-0742

**AUTHORIZING THE EXPENDITURE OF \$30,325.00 FOR  
THE REPLACEMENT OF BALLISTIC VESTS FOR THE  
SAN ANTONIO POLICE DEPARTMENT; AND  
RATIFYING THE SETTLEMENT WITH ARMOR  
HOLDING, INC.**

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**WHEREAS**, on August 24, 2005, the U.S. Department of Justice, through the National Institute of Justice, decertified all bullet resistant vests containing any amount of zylon; and

**WHEREAS**, in the past, the San Antonio Police Department (SAPD) purchased bullet resistant vests that contained zylon that were manufactured by Amor Holdings, Inc. (AHI); and

**WHEREAS**, AHI recently settled a class action lawsuit, which included the SAPD as a member of the class; and

**WHEREAS**, the settlement allows the SAPD to exchange each of its AHI bullet resistant vests for a voucher worth \$620.00 per vest; and

**WHEREAS**, the vouchers may be used to purchase replacement vests, which cost \$680.65 each; and

**WHEREAS**, the SAPD would be required to pay the difference between the cost of the replacement vest and the value of the voucher, that is, \$60.65; and

**WHEREAS**, because the SAPD currently owns approximately five hundred AHI vests, the total cost to replace the AHI vests is approximately \$30,325.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

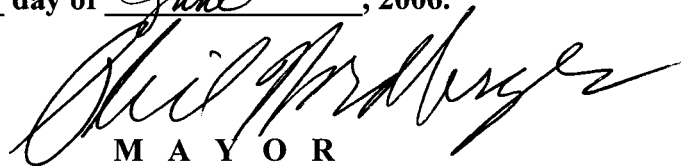
**SECTION 1.** The class action settlement with Amor Holdings, Inc. in *Southern States Police Benevolent Association, Inc., et al vs. Amor Holdings, Inc., et al*, cause numbers 2005-CA-005925 and 2004-CA-2942, regarding decertified AHI bullet resistant vests is hereby approved, and the purchase of replacement vests in accordance with that settlement is also hereby approved.

**SECTION 2.** Funds for this expenditure are available in Fund 11001000 (General Fund), Fund Center 1703020000, General Ledger 5304005, as part of the Budget Carry Forward Budget. Payment not to exceed \$30,325.00 is authorized to Armor Holdings, Inc.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance of the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific fund numbers, account numbers, cost centers, and internal order numbers as necessary to carry out the purposes of this ordinance.

**SECTION 4.** This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 29<sup>th</sup> day of June, 2006.



M A Y O R

**PHIL HARDBERGER**

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney